

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clark Jr, Leodeous
Clark, Ornella
Printed: 4/29/08

Case Number: 07 B 23050
Judge: Squires, John H
Filed: 12/7/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: February 6, 2008
Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,080.00	
Secured:		669.44
Unsecured:		0.00
Priority:		0.00
Administrative:		348.14
Trustee Fee:		62.42
Other Funds:		0.00
Totals:	1,080.00	1,080.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,900.00	348.14
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Condor Capital Corp	Secured	0.00	0.00
4. Wells Fargo Financial Illinois Inc	Secured	0.00	0.00
5. CarMax Auto Finance	Secured	20,083.00	669.44
6. Countrywide Home Loans Inc.	Secured	9,965.61	0.00
7. Internal Revenue Service	Priority	707.50	0.00
8. Internal Revenue Service	Unsecured	11.25	0.00
9. RoundUp Funding LLC	Unsecured	679.88	0.00
10. Capital One	Unsecured	396.13	0.00
11. Peoples Energy Corp	Unsecured	215.80	0.00
12. Capital One	Unsecured	405.30	0.00
13. Wells Fargo Financial Illinois Inc	Unsecured	161.21	0.00
14. Stratford Acquisitions LLC	Unsecured	988.51	0.00
15. CarMax Auto Finance	Unsecured	113.91	0.00
16. Window World	Unsecured	2,125.85	0.00
17. RoundUp Funding LLC	Unsecured	1,870.47	0.00
18. GE Money Bank	Unsecured	1,752.16	0.00
19. M3 Financial Services	Unsecured	4,117.97	0.00
20. Capital One	Unsecured	275.39	0.00
21. Collection Company Of America	Unsecured		No Claim Filed
22. City Of Chicago	Unsecured		No Claim Filed
23. Credit Collection	Unsecured		No Claim Filed
24. GEMB	Unsecured		No Claim Filed
25. Medical Collections	Unsecured		No Claim Filed

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clark Jr, Leodeous
Clark, Ornella
Printed: 4/29/08

Case Number: 07 B 23050
Judge: Squires, John H
Filed: 12/7/07

26. LaSalle National Bank	Unsecured	No Claim Filed
27. Harris & Harris	Unsecured	No Claim Filed
28. M3 Financial Services	Unsecured	No Claim Filed
29. NCO Financial Systems	Unsecured	No Claim Filed
30. Nationwide Credit Service	Unsecured	No Claim Filed
31. NCO Financial Systems	Unsecured	No Claim Filed
32. NCO Financial Systems	Unsecured	No Claim Filed
33. Palisades Collection LLC	Unsecured	No Claim Filed
34. Paccar Financial	Unsecured	No Claim Filed
35. Portfolio Recovery Associates	Unsecured	No Claim Filed
36. Verizon Wireless Midwest	Unsecured	No Claim Filed
37. Premier Credit	Unsecured	No Claim Filed
38. NCO Financial Systems	Unsecured	No Claim Filed
39. Verizon Wireless Midwest	Unsecured	No Claim Filed

\$ 46,769.94

\$ 1,017.58

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	38.22
6.5%	24.20
	----- \$ 62.42

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


